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SECRET CONFIDENTIAL 13

FORM NO. 36-125
DEC. 1951

REQUISITION FOR SUPPLIES, EQUIP. OR SERVICES

APR 13 8 35 AM '55

SOURCE OF SUPPLY: Procurement No. 13226-55

DELIVER TO:

Req'n. No. TSS/ED-3191-55

Date 11 April 1955

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25X1

	Acc't. No.		Office	
	155		Acct. Charge 5-2502-10	Project Chg. Covert

RECEIPT: I Certify that the quantities of items and/or services itemized below have been received in serviceable condition except as otherwise indicated:

Proc charge to 20 APR ENTD

(Date) (Signature of Recipient) 4/13/55

ITEM NO.	STOCK NO.	NOMENCLATURE	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
1		It is requested that funds in the amount of $12,000 be advanced to [redacted], in accordance with Memorandum For: IO/PD/CB, From C/TSS/ED, Subject: Request for Initiation of Task No. XXIII (Development & Evaluation of Hot Dip Plastic Packaging) under Contract RD-45 with [redacted] The project engineers, [redacted], Barton Hall, Room 207, Extension [redacted], will be responsible for reporting and performing on field inspections.	P/A			$12,000.00
					TOTAL	$12,000.00

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JUST NEXT REV 2010 AUTH: HR 70-2

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